

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-02-D-T001/0023	MOD/AMD U1	
Name of Offeror or Contractor: S F A, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a bilateral modification.
2. The purpose of this Modification U1 to Delivery Order 0023 to Contract DAAE07-02-D-T001 is to provide shipping instructions for seven (7) each Marine Corps Tactical Water Purification Systems (MC-TWPS) Supplemental Cleaning, Waste, and Storage Modules on CLIN 0009AB.
3. Shipping instructions are provided for seven (7) each MC-TWPS Supplemental Cleaning, Waste, and Storage Modules on CLIN 0009AB on Doc Rel Code 002 to Okinawa, Japan. The Required Delivery Date to the designated U.S. West Coast port for overseas shipment is 6 April 2007. The requested delivery date to unit is 11 May 2007. The serial numbers of units are 8625, 8626, 8627, 8628, 8629, 8630, and 8631, the ship-to address of the designated intermediate destination for the west coast port has been provided to the contractor.
4. See Narrative F001 in the Supplies/Services column of the continuation sheets, entitled "Additional Ship-To Instructions for CLIN 0009AB" for additional shipping instructions pertaining to this instruction and its associated Doc Rel Code 002.
5. All units were previously shipped in place.
6. The TAC Code for these shipments is MGR3.
7. As a result of this Modification U1 to Delivery Order 0023 to Contract DAAE07-02-D-T001, the total amount of Delivery Order 0023 remains unchanged, and all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0002 ***

Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>TWPS-38 CLEAN & WASTE MODULES</u>	38	EA	\$ 4,221.00000	\$ 160,398.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: TWPS-38 CLEAN & WASTE MODULES				
	PRON: T166G0752T PRON AMD: 03 ACRN: AA				
	CUSTOMER ORDER NO: M9545006MP66093				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W90YRR6054E075 Y00000 M 3				
	DEL REL CD QUANTITY DEL DATE				
	001 3 29-SEP-2006				
	002 10 31-OCT-2006				
	003 10 30-NOV-2006				
	004 8 22-DEC-2006				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0023				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W90YRR7080E001 M29100 M 1				
	DEL REL CD QUANTITY DEL DATE				
	001 7 29-SEP-2006				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (M29100) TRAFFIC MANAGEMENT OFFICER MF M29100 9TH ESB 3D MLG BLDG 2137 CAMP HANSEN 623 4997 OKINAWA JA 9012100				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				

Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DAAE07-02-D-T001/0023</p> <p>ADDITIONAL SHIP-TO INSTRUCTIONS FOR CLIN 0009AB, MC-TWPS SUPPLEMENTAL CLEANING, WASTE, AND STORAGE MODULES AS FOLLOWS:</p> <p>DOC REL CODE 002/MILSTRIP W9OYRR-7080-E001 SEVEN EACH TO OKINAWA, JAPAN M29100 MARK-FOR: TWPS B2605 ATTN: MGYSGT CARLOS SAUCEDO (011-61-811-722-7357) (SERIAL NUMBERS 8625, 8626, 8627, 8628, 8629, 8630,and 8631) RDD TO WEST COAST PORT FOR FURTHER OVERSEAS SHIPMENT IS 6 APR 2007. THE REQUESTED DELIVERY DATE TO UNIT IS 11 MAY 2007.</p> <p>(End of narrative F001)</p>				